

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23452055 for use in the office of Prl.Secy ( YS&S) YAT&C Department for the month of 1-7-2009 to 31-7-2009- Sanctioned – Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 876

Dated: 29-10-2009  
Read the following:-

1. M/s. BSNL, Hyderabad Telecommunications Bill.  
Dt.31-8-2009

**O R D E R:**

Sanction is hereby accorded for payment of an expenditure of Rs.2482/-(Rupees Two Thousand Four Hundred and Eighty Two only) incurred towards the monthly Telephone charges on Telephone No. 23452055 for use in the office of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and Culture Department for the month of July 2009

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services -0990-Secretariat – SH (14) YAT&C Department – 130- Office Expenses – 131- Utility payment”

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, and Hyderabad.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The Asst.Secy to Govt & DDOYAT&C (PMU .CLAIMS) Department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PA to DD(C)

FORWARDED BY ORDER

SECTION OFFICER